

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	LIDO	33	1	No	THE DECK TILE GROUTING WAS RECESSED IN AREAS THROUGHOUT THE LIDO. Tiles and grouting will be renew during the forthcoming Dry Dock Sept 16, 02
2	CHILD ACTIVITY CENTER	41	0	No	A CHILD SIZE TOILET WAS NOT PROVIDED FOR THE CENTER. THIS ITEM WAS NOTED IN THE LAST INSPECTION REPORT. Child size toilet covers provided – Sept. 13, 02
3	CHILD ACTIVITY CENTER	41	0	No	WRITTEN GUIDANCE ON SYMPTOMS OF COMMON CHILDHOOD INFECTIOUS ILLNESSES SHOULD BE PROVIDED. PCSC Head Office sent another copy of the written guidance to the ship.
4	MAIN GALLEY-COLD PANTRY	16	0	Yes	SLICED MELONS IN AN UNDERCOUNTER REFRIGERATOR WERE 45°F. The tray removed and discarded. Personnel questioned and re-instructed in PHF
5	COMMENT	*	0	No	SINCE TIME AS A CONTROL IS USED FOR TEMPERATURE REQUIREMENTS IT IS RECOMMENDED THAT AN ADDITIONAL BLAST CHILLER IS PROVIDED IN THE COLD PANTRY AND ANOTHER IN THE LIDO PANTRY. Corporate Office PCSC to consider the recommendation.
6	FOOD SERVICE-GENERAL	21	1	No	MOST OF THE REFRIGERATOR DOORS DID NOT CLOSE PROPERLY. Tech Dept on board will coordinate appropriate actions in conjunction with Tech. Dept. PCSC
7	MAIN DISHWASHING	22	0	No	PLATE COVERS EXITING THE MAIN DISHWASHER WERE OVERLAPPED. Corrected during the inspection. Personnel re-instructed and requested to attend again to the USPHS basic training on board.
8	BAKERY	34	0	No	WATER WAS LEAKING FROM THE DECKHEAD. Repair will be carried out during the forthcoming Dry Dock while the Bakery Shop will be renewed.
9	CREW GALLEY	20	0	No	IT IS RECOMMENDED THAT COVERS ARE PROVIDED FOR THE 2 KETTLES. Covers will be provided on board. The Tech. Dept. is liaising closely with Tech. Dept. in Santa Clarita to complete the task in a reasonably short time.
10	FOOD SERVICE-GENERAL	33	1	No	CRACKED DECK TILES AND RECESSED TILE GROUTING WAS NOTED IN SEVERAL AREAS. General maintenance of the deck tiles and grouting has been scheduled as Dry Dock work. Expected to be completed by Sept. 26, 02

11 C.A.S. * 0 No

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .

